

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 20 Reams Ledger Papers, for the use of GAD, Minister Peshies including Chief Minister Peshies – Payment of `4,850/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4819

Dated 15th October, 2012

Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.31192/OP.III/2012-1, Dated 08.10.2012.
3. From the M/s.M.S. Marketing Services, Hyderabad Bill No.577, Dated 11.10.2012

ORDER:

Sanction is accorded for the payment of `4,850/- (Rupees Four thousand eight hundred & fifty only) to M/s. M.S. Marketing Services, Hyderabad towards the cost of 20 Reams Ledger Papers, for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.**60004531735**, Bank of Maharashtra, S.D.Road, Secunderabad, IFSC Code: **MAHB0000387**, MICR Code: **500014006**, Pan No. **AWDPS8598Q**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. M.S.Marketing Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER